

EXHIBIT “B”



SunFed
51 Kipper St.
Rio Rico, Arizona 85648
Phone: (520) 761-6800
Fax: (520) 761-1446 Fax
Whse: (520) 761-6820

Invoice # 0406565

Date: 03/29/2013

Ship: 03/28/2013

Pay Terms: PACA Prompt 10 Days

Salesperson: Eric Meyer

Cust. PO: 34142

Sold To Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761-7754, USA

Truck Name: AVIVA

Trailer Lic: B/T

Broker:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Ship To Phoenix, AZ
Pro's Ranch Markets, Inc.

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Description	Quantity	Unit	Price	Amount
Product				
Watermelon Seedless WMelon CTN 8 Count SunFed { Product of Mexico }	16,068.00	lb	0.2100	3,374.28
Total	16,068.00			3,374.28
Invoice Total				3,374.28

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles.

The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Our payment terms are: PACA Prompt Payment (7 C.F.R. §46.2(aa))

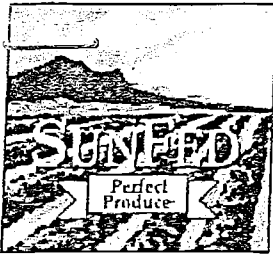
All claims must be supported by USDA Inspection Certificate.

After payment is due, interest will accrue on unpaid balances at a rate of 18% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, and the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Sunfed is not responsible for freight charges unless the terms on this Bill of Lading are 'Delivered' and Sunfed has not paid the broker.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments on the above items will be honored unless seller is notified as herein stated.



SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA
Phone: (520) 761-6800

BILL OF LADING

PAID 0001 143 00

Shipper:
SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA

Ship: 3/28/2013
Load: 3/28/2013 14:43
Out: 3/28/2013 15:10

Order #: 0406565
Cust PO: 34142

Divr By:
Driver: CHUPAS
Driver Lic:

Terms: Delivered
Slspn: Eric Meyer
Truck Lic: AVIVA
Trailer Lic: B/T

To (Consignee):
Pro's Ranch Markets, Inc.,
1700 De Soto Place,
Ontario, CA. 91761-7754 USA

Destination:
Phoenix, AZ,
Pro's Ranch Markets, Inc.

Telephone: (909) 930-9552

Page 1 of 1

Carrier: Temp Degrees: F Low: 55 High: 55
Truck Brkr: Ship Via: Truck Loaded At: 01 - SunFed 51
Reporting Instructions:

Ordered	Shipped	Description	
252	252	Watermelon Seedless WMelon CTN 8 Count SunFed [Product of Mexico]	16,068.00 Lb
252	252		
9 Total Pallets			

F.O.B. + FREIGHT = DELIVERED.

.18¢ + .03¢ = .21¢

3374^{HT}

FREIGHT

Messages

\$50 x 9 = \$450.00

All product loaded in good and stable condition TC Count and condition verified by carrier TC Product loaded at 55 ° F

NOTICE TO SUBSEQUENT PURCHASER OF REPACKER: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked conspicuously as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name, the country of origin of the article.

Any discrepancy in quantity or price must be communicated in writing within 24 hours of receipt or confirmation. Most products are packed in modified atmosphere liners. As a result, the temperature on the bill of lading must be maintained to ensure good arrival. All products are sold under US Good Delivery Standards. All claims must be supported by either USDA or Canadian Food Inspection Agency inspection certificate. Any tomato products shipped under this bill of lading or referenced on a related invoice are subject to: 1) the January 22, 2008 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request.

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DRIVER'S SIGNATURE

DATE

Case 2:13-bk-09026-BKM Doc 197-2 Filed 07/19/13 Entered 07/19/13 10:52:17

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James GALINDO



SunFed
51 Kipper St.
Rio Rico, Arizona 85648
Phone: (520) 761-6800
Fax: (520) 761-1446 Fax
Whse: (520) 761-6820

Invoice # 0406751

Date: 04/10/2013

Ship: 04/09/2013

Pay Terms: PACA Prompt 10 Days

Salesperson: Eric Meyer

Cust. PO: 34228

Sold To Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761-7754, USA

Truck Name: AVIVA

Trailer Lic: B/T AZ

Broker:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Ship To Phoenix, AZ
Pro's Ranch Markets, Inc.

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Description	Quantity	Unit	Price	Amount
Product				
Bell Pepper Elongated Red BP CTN 119 Choice SunDan [Product of Mexico]	56	ctn	9.0000	504.00
Bell Pepper HotHouse Yellow BP CTN 119 Choice SunDan [Product of Mexico]	56	ctn	16.0000	896.00
Squash Zucchini SQ. CTN 4/7 Fancy SunDan [Product of Mexico]	80	ctn	7.5000	600.00
Total	192			2,000.00
Invoice Total				2,000.00

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles.

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Our payment terms are: PACA Prompt Payment (7 C.F.R. §46.2(aa))

All claims must be supported by USDA Inspection Certificate.

After payment is due, interest will accrue on unpaid balances at a rate of 18% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, and the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Sunfed is not responsible for freight charges unless the terms on this Bill of Lading are 'Delivered' and Sunfed has not paid the broker.

With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments on the above items will be honored unless seller is notified as herein stated.



SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA
Phone: (520) 761-6800

BILL OF LADING

Form 000 140 00

Shipper:
SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA

Ship: 4/9/2013
Load: 4/9/2013 11:43
Out: 4/9/2013 12:11
Divr By:
Driver:
Driver Lic:
Order #: 0406751
Cust PO: 34228
Terms: Delivered
Slspn: Eric Meyer
Truck Lic: AVIVA
Trailer Lic: B/T AZ

To (Consignee):
Pro's Ranch Markets, Inc.,
1700 De Soto Place,
Ontario, CA. 91761-7754 USA

Destination: Phoenix, AZ,
Telephone: (909) 930-9552
Pro's Ranch Markets, Inc.

Page 1 of 1

Carrier: Temp Degrees: F Low: 45 High: 45
Truck Brkr: Ship Via: Truck Loaded At: 01 - SunFed 51
Reporting Instructions:

Ordered	Shipped	Description
56	56	Bell Pepper Elongated Red BP CTN 119 Choice SunDan [Product of Mexico] \$900
56	56	Bell Pepper HotHouse Yellow BP CTN 119 Choice SunDan [Product of Mexico] \$1600
80	80	Squash Zucchini SQ. CTN 4/7 Fancy SunDan [Product of Mexico] \$750
192	192	

3 Total Pallets

F.O.B + FREIGHT = DELIVERED

REDS: 821 + .79 = \$900

YELLOW: 1521 + .79 = \$1600

ZUCCH: 671 + .79 = \$750

delivered

Messages

Freight
AVIVA INT

3 p. C50 = \$15000

All product loaded in good and stable condition TC Count and condition verified by carrier TC Product loaded at _____ ° F

NOTICE TO SUBSEQUENT PURCHASER OF REPACKER: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Any discrepancy in quantity or price must be communicated in writing within 24 hours of receipt or confirmation. Most products are packed in modified atmosphere liners. As a result, the temperature on the bill of lading must be maintained to ensure good arrival. All products are sold under US Good Delivery Standards. All claims must be supported by either USDA or Canadian Food Inspection Agency Inspection certificate. Any tomato products shipped under this bill of lading or referenced on a related invoice are subject to: 1) the January 22, 2008 Suspension Agreement between the U.S. Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request.

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Case 2:13-bk-09026-BKM Doc 197-2 Filed 07/19/13 Entered 07/19/13 10:52:17
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SunFed
51 Kipper St.
Rio Rico, Arizona 85648
Phone: (520) 761-6800
Fax: (520) 761-1446 Fax
Whse: (520) 761-6820

Invoice # 0407678

Date: 05/14/2013

Ship: 05/13/2013

Pay Terms: PACA Prompt 10 Days

Salesperson: Eric Meyer

Cust. PO: 34478

Sold To Pro's Ranch Markets, Inc.
1700 De Soto Place
Ontario, CA 91761-7754, USA

Truck Name: OCHOA'S

Trailer Lic: Y42443 AZ

Broker:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Ship To Phoenix, AZ
Pro's Ranch Markets, Inc.

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Description	Quantity	Unit	Price	Amount
Product				
Melon Cantaloupe Melon CTN 12 Count SunFed [Product of Mexico]	324	ctn	9.9500	3,223.80
Total	324			3,223.80
Invoice Total				3,223.80

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles.

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SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA
Phone: (520) 761-6800

BILL OF LADING

Form 008 04-01-07

Shipper:
SUNFED
51 Kipper St.,
Rio Rico, Arizona, USA

Ship: 5/13/2013
Load: 5/13/2013 16:59
Out: 5/13/2013 18:40
Divr By:
Driver: MANUEL
Driver Lic:
Order #: 0407678
Cust PO: 34478
Terms: Delivered
Slspn: Eric Meyer
Truck Lic: OCHOA'S
Trailer Lic: Y42443 AZ

To (Consignee):
Pro's Ranch Markets, Inc.,
1700 De Soto Place,
Ontario, CA. 91761-7754 USA

Destination:
Phoenix, AZ,
Pro's Ranch Markets, Inc.
Telephone: (909) 930-9552

Page 1 of 1

Carrier: Temp Degrees: F Low: 38 High: 38
Truck Brkr: Ship Via: Truck Loaded At: 01 - SunFed 51
Reporting Instructions:

Ordered	Shipped	Description
324	324	Melon Cantaloupe Melon CTN 12 Count SunFed [Product of Mexico]
324	324	6 Total Pallets

\$ 995 DELIVERED

FOB + FREIGHT = DELIVERED
\$ 902 + .93¢ = 995

30033

Messages

FREIGHT
ARRIVA

6 @ \$50 = \$300.00

All product loaded in good and stable condition 0 Count and condition verified by carrier 0 Product loaded at 0 ° F

Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles. The tomatoes, shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the March 4, 2013 Suspension Agreement between the United States Department of Commerce and certain tomato growers; 2) any subsequent amendments, clarifications or modifications thereof; and 3) certain letter agreements between yourselves and ourselves regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreements will be sent to you upon request. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Our payment terms are: PACA Prompt Payment (7 C.F.R. §46.2(aa)). All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 18% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, and the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. SunFed is not responsible for freight charges unless the terms on this Bill of Lading are "Delivered" and SunFed has not paid the broker. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments on the above items will be honored unless seller is notified as herein stated.